

EXHIBIT C

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM	
Name of Debtor Delphi Automotive Systems LLC		Case Number 05-44640	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): Automotive Safety Technologies Inc., a wholly-owned subsidiary of Methode Electronics Inc.		<input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name and address where notices should be sent: Methode Electronics Inc. c/o Timothy S. McFadden, Esq. Lord, Bissell & Brook LLP 111 South Wacker Drive Chicago, Illinois 60606		<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.	
Telephone: (312) 443-0370		X Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor: 00001.00, 00002.00, 00003.00		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim			
X Goods sold		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)	
<input type="checkbox"/> Services performed		<input type="checkbox"/> Wages, salaries, and compensation (fill out below)	
<input type="checkbox"/> Money loaned		Last four digits of SS# _____	
<input type="checkbox"/> Personal injury/wrongful death		Unpaid compensation for services performed	
<input type="checkbox"/> Taxes		from _____ to _____	
<input type="checkbox"/> Other		(date) (date)	
2. Date debt was incurred: 10/30/2001-10/8/2005		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ _____ \$ 2,939,137 \$2,939,137 (unsecured) (secured) (priority) (Total)			
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim.		7. Unsecured Priority Claim.	
X Check this box if your claim is secured by collateral (including a right of setoff).		<input type="checkbox"/> Check this box if you have an unsecured priority claim	
Brief Description of Collateral:		Amount entitled to priority \$ _____	
<input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle		Specify the priority of the claim:	
X Other Cash (see attached addendum)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000), *earned within	
Value of Collateral: \$ 2,939,137		180 days before filing of the bankruptcy petition or cessation of	
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		the debtor's business, whichever is earlier - 11 U.S.C. §	
6. Unsecured Nonpriority Claim \$ _____		507(a)(3).	
<input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim exceeds the value of the property securing it, or		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §	
if c) none or only part of your claim is entitled to priority.		507(a)(3).	
		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of	
		property or services for personal, family, or household use - 11	
		U.S.C. § 507(a)(6).	
		<input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former	
		spouse, or child - 11 U.S.C. § 507(a)(7).	
		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §	
		507(a)(8).	
		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)()	
		*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub.L. 109-8.	
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IF FOR COURT USE ONLY	
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		RECEIVED	
10. Date-Stamped Copy: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		MAY - 3 2006	
Date May 2, 2006		CLAIMS PROCESSING CENTER	
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Timothy S. McFadden, One of its Attorneys		USBC, SDNY	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**ADDENDUM TO PROOF OF CLAIM OF
AUTOMOTIVE SAFETY TECHNOLOGIES, INC., A WHOLLY OWNED
SUBSIDIARY OF METHODE ELECTRONICS, INC.**

Automotive Safety Technologies, Inc., a wholly-owned subsidiary of Methode Electronics, Inc. ("AST"), files this proof of claim for amounts owed to it by Delphi Automotive Systems LLC ("Delphi") for goods sold by AST to Delphi prior to October 8, 2005 (the "Petition Date").

The total amount of AST's claim against Delphi is \$6,971,504 (the "Total Claim"). Due to the voluminous nature of the invoices, purchase orders and shipping documents evidencing AST's claim, copies are not attached hereto. Attached as Exhibit A is a chart listing the invoices comprising AST's claim.

AST files two (2) proofs of claim evidencing its Total Claim. This proof of claim evidences the secured portion of AST's Total Claim (the "Secured Claim"), in the amount of \$2,939,137. (A separate proof of claim evidence the unsecured portion of AST's Total Claim (the "Unsecured Claim"), in the amount of \$4,032,067). AST's Secured Claim arises by virtue of its rights of setoff against the following:

First, AST holds \$1,923,985 as the balance of a \$3,000,000 prepayment (the "Advance Payment") made by Delphi to AST on October 4, 2005 for goods sold to Delphi after that date. As of the Petition Date, AST had applied \$1,076,015 of the Advance Payment to goods delivered to Delphi, leaving the remaining balance of \$1,923,985 (the "Cash Balance"). AST continues to hold the Cash Balance.

Second, AST holds \$765,152 in overpayments by (the "Overpayments") Delphi to AST prior to the Petition Date. Attached as Exhibit B is a chart summarizing the Overpayments.

Third, AST owes Delphi \$250,000 in rebates under an contract extension agreement entered into prior to the Petition Date.

EXHIBIT A

AST

Division	Acct #	Inv.#	Inv.Date	Balance	Acct. Total
AST	00001.00	D00077	1/22/2003	1,562.50	
		D00211	8/25/2005	9,097.20	
		D00212	8/25/2005	9,097.20	
		D00213	8/25/2005	505.40	
		P00170	7/24/2003	(6,573.40)	
		P00184	11/26/2003	(621.60)	
		P00189	3/2/2004	(625.60)	
		P00190	3/2/2004	(2,116.00)	
		P00208	5/4/2004	(622.40)	
		P00229	6/18/2004	(1,512.00)	
		P00265	8/3/2004	(11,927.75)	
		P00266	8/3/2004	(3.00)	
		P00267	8/3/2004	(6.00)	
		P00268	8/3/2004	(3.00)	
		P00269	8/3/2004	(6.40)	
		P00292	10/21/2004	(184.00)	
		P00297	11/8/2004	(115.20)	
		P00299	11/8/2004	(140.80)	
		P00309	11/8/2004	(288.00)	
		P00315	11/8/2004	(115.20)	
		P00317	11/8/2004	(57.60)	
		P00369	1/10/2005	(1,537.20)	
		P00379	1/10/2005	(1,537.20)	
		P00401	2/11/2005	(4,500.00)	
		P00421	3/28/2005	(198.00)	
		P00424	3/28/2005	(118.80)	
		P00426	3/28/2005	(15.40)	
		P00427	3/28/2005	(63.80)	
		P00432	3/28/2005	(158.40)	
		P00435	3/28/2005	(158.40)	
		P00436	3/28/2005	(44.80)	
		P00438	3/28/2005	(118.80)	
		P00444	3/28/2005	(158.40)	
		P00446	3/28/2005	(158.40)	
		P00448	3/28/2005	(118.80)	
		P00450	3/28/2005	(11.20)	
		P00453	3/28/2005	(158.40)	
		P00456	3/28/2005	(158.40)	
		P00458	3/28/2005	(118.80)	
		P00461	4/1/2005	(158.40)	
		P00465	4/1/2005	(118.80)	
		P00467	4/1/2005	(79.20)	
		P00469	4/1/2005	(79.20)	
		P00472	4/1/2005	(158.40)	
		P00474	4/1/2005	(158.40)	

P00476	4/1/2005	(118.80)
P00478	4/1/2005	(158.40)
P00480	4/1/2005	(158.40)
P00482	4/1/2005	(118.80)
P00484	4/1/2005	(158.40)
P00486	4/1/2005	(158.40)
P00488	4/1/2005	(118.80)
P00491	4/19/2005	(79.20)
P00492	5/3/2005	(158.40)
P00494	5/3/2005	(158.40)
P00495	5/3/2005	(118.80)
P00496	5/3/2005	(158.40)
P00499	5/3/2005	(158.40)
P00501	5/3/2005	(79.20)
P00502	5/3/2005	(79.20)
P00504	5/3/2005	(158.40)
P00505	5/3/2005	(56.00)
P00506	5/3/2005	(118.80)
P00509	5/3/2005	(79.20)
P00510	5/3/2005	(79.20)
P00512	5/3/2005	(59.40)
P00516	5/3/2005	(158.40)
P00518	5/3/2005	(29.70)
P00519	5/3/2005	(123.20)
P00521	5/3/2005	(29.70)
P00522	5/3/2005	(114.40)
P00523	5/3/2005	(89.10)
P00525	5/3/2005	(79.20)
P00530	6/24/2005	(14.40)
P00533	6/24/2005	(39.60)
P00536	6/24/2005	(39.60)
P00541	6/24/2005	(39.60)
P00547	6/24/2005	(79.20)
P00553	6/24/2005	(79.20)
P00560	6/24/2005	(79.20)
P00565	6/24/2005	(158.40)
P00569	6/24/2005	(79.20)
P00571	6/24/2005	(79.20)
P00580	6/24/2005	(79.20)
P00584	6/24/2005	(79.20)
P00591	6/24/2005	(198.00)
P00593	6/24/2005	(158.40)
P00597	6/24/2005	(79.20)
P00602	6/24/2005	(79.20)
P00609	6/24/2005	(79.20)
P00615	6/24/2005	(79.20)
P00617	6/24/2005	(158.40)
P00625	6/24/2005	(79.20)
P00626	6/24/2005	(79.20)
P00774	9/22/2005	(97.20)
P00775	9/22/2005	(162.00)
P00776	9/22/2005	(126.00)

P00777	9/22/2005	(68.40)
P00778	9/22/2005	(129.60)
P00779	9/22/2005	(33.00)
P-205	7/18/2002	1,562.50
P-212	7/22/2002	250.00
P-217	7/22/2002	1,250.00
P-218	7/23/2002	1,250.00
P0001	10/30/2001	2,507.74
P0002	10/30/2001	2,385.89
P0003	10/30/2001	1,574.44
P0006	10/30/2001	2,007.70
T301A	7/1/2002	1,000.00
PO35	1/15/2002	723.00
P007	11/30/2001	500.00
P008	11/30/2001	2,016.11
P009	11/30/2001	1,000.00
P011	11/30/2001	500.00
P012	11/30/2001	1,889.52
P013	11/30/2001	5,663.22
P014	11/30/2001	1,005.32
P019	11/30/2001	4,375.00
P026	12/28/2001	1,562.50
P027	12/28/2001	4,687.50
P030	12/28/2001	1,875.00
P034	12/28/2001	755.12
P039	1/14/2002	9,375.00
P045	1/16/2002	1,562.50
P054	2/1/2002	625.00
P077	3/19/2002	3,000.00
P085	4/12/2002	1,875.00
P104	5/15/2002	722.00
P107	5/15/2002	1,250.00
P118	4/28/2002	500.00
T003	2/13/2002	1,500.00
T004	2/13/2002	1,863.75
T012	3/29/2002	2,400.00
T013	3/29/2002	775.00
T101	5/1/2002	3,200.00
374	3/31/2003	422.40
395	4/3/2003	844.80
410	4/4/2003	211.20
412	4/4/2003	390.25
413	4/4/2003	211.20
422	4/11/2003	422.40
425	4/15/2003	422.40
428	4/16/2003	211.20
432	4/17/2003	211.20
607	6/11/2003	763.60
618	6/16/2003	896.40
632	6/20/2003	298.80
636	6/23/2003	1,195.20
671	6/26/2003	896.40

677	6/30/2003	896.40
812	8/15/2003	155.60
914	9/11/2003	612.80
924	9/15/2003	31.50
1226	11/21/2003	317.20
1271	12/1/2003	45.00
1276	12/2/2003	27.00
1285	12/4/2003	45.00
1330	12/19/2003	1,386.00
1332	12/22/2003	29.40
1390	1/9/2004	274.80
1469	1/27/2004	1,520.00
3826	11/19/2004	2,898.00
4158	12/22/2004	8.40
4340	1/12/2005	56.00
4636	2/2/2005	921.60
4689	2/4/2005	49.68
4784	2/14/2005	1,382.40
4786	2/14/2005	57.96
4787	2/14/2005	459.60
5127	3/14/2005	24.84
5144	3/15/2005	9.36
5198	3/21/2005	4.44
5544	4/18/2005	212.40
5725	5/2/2005	212.40
5984	5/19/2005	1,434.24
6193	6/6/2005	212.40
6460	6/22/2005	72.00
6576	7/1/2005	57.60
6581	7/1/2005	14.40
6588	7/5/2005	14.40
6591	7/5/2005	72.00
6610	7/7/2005	43.20
6629	7/11/2005	57.60
6712	7/18/2005	153.40
6720	7/18/2005	28.80
6741	7/19/2005	14.40
6755	7/19/2005	14.40
6799	7/25/2005	28.80
6817	7/26/2005	28.80
6842	7/27/2005	28.80
6852	7/28/2005	14.40
6866	7/29/2005	59.00
6880	8/1/2005	10.80
6885	8/1/2005	212.40
6894	8/1/2005	28.80
6912	8/2/2005	28.80
6919	8/2/2005	10.80
6931	8/3/2005	22.40
6936	8/3/2005	10.80
6949	8/4/2005	10.80
6950	8/4/2005	20.80

6966	8/5/2005	212.40
6984	8/8/2005	32.40
7002	8/8/2005	28.80
7021	8/9/2005	21.60
7026	8/9/2005	28.80
7050	8/10/2005	21.60
7059	8/10/2005	27.20
7072	8/11/2005	16.00
7087	8/12/2005	10.80
7110	8/15/2005	28.80
7126	8/16/2005	10.80
7132	8/16/2005	19.20
7137	8/17/2005	38.40
7150	8/17/2005	10.80
7161	8/18/2005	10.80
7169	8/18/2005	14.40
7193	8/22/2005	14.40
7208	8/22/2005	32.40
7222	8/23/2005	32.40
7233	8/23/2005	14.40
7249	8/24/2005	32.40
7251	8/24/2005	28.80
7295	8/25/2005	32.40
7319	8/26/2005	14.40
7362	8/31/2005	28.80
7363	9/1/2005	15,346.56
7364	9/1/2005	26,085.24
7365	9/1/2005	14,958.00
7366	9/1/2005	16,624.80
7367	9/1/2005	6,213.60
7368	9/1/2005	16,621.20
7369	9/1/2005	19,029.60
7370	9/1/2005	6,048.00
7371	9/1/2005	23,807.52
7372	9/1/2005	3,063.60
7373	9/1/2005	28,983.60
7374	9/1/2005	16,884.00
7375	9/1/2005	6,019.20
7376	9/1/2005	24,256.80
7377	9/1/2005	9,451.20
7378	9/1/2005	26,856.48
7379	9/1/2005	6,148.80
7380	9/1/2005	7,776.00
7381	9/1/2005	37,486.80
7382	9/1/2005	20,559.60
7383	9/1/2005	10,054.80
7384	9/1/2005	6,213.60
7385	9/1/2005	2,782.80
7386	9/1/2005	6,091.20
7387	9/1/2005	2,908.80
7388	9/1/2005	5,580.00
7389	9/1/2005	13,195.80

7390	9/1/2005	3,106.80
7391	9/1/2005	3,024.00
7392	9/1/2005	9,320.40
7393	9/1/2005	2,908.80
7394	9/2/2005	11,509.92
7395	9/2/2005	5,191.68
7396	9/2/2005	3,024.00
7397	9/2/2005	39,679.20
7398	9/2/2005	19,029.60
7399	9/2/2005	14,958.00
7400	9/2/2005	16,689.60
7401	9/2/2005	20,991.60
7402	9/2/2005	5,580.00
7403	9/2/2005	12,297.60
7404	9/2/2005	17,949.60
7406	9/2/2005	5,184.00
7407	9/2/2005	40,370.40
7408	9/2/2005	6,264.00
7409	9/2/2005	8,964.00
7410	9/2/2005	9,831.60
7411	9/2/2005	15,552.00
7412	9/2/2005	5,738.40
7413	9/2/2005	3,301.20
7414	9/2/2005	6,091.20
7415	9/2/2005	7,560.96
7416	9/2/2005	19,183.20
7417	9/2/2005	5,852.88
7418	9/2/2005	43,475.40
7419	9/2/2005	2,973.60
7420	9/2/2005	10,287.00
7421	9/2/2005	20,109.60
7422	9/2/2005	18,516.96
7423	9/2/2005	15,660.00
7424	9/2/2005	19,183.20
7425	9/2/2005	5,900.40
7426	9/2/2005	17,694.00
7427	9/2/2005	21,974.40
7428	9/2/2005	9,514.80
7429	9/2/2005	5,904.00
7430	9/2/2005	5,726.88
7431	9/2/2005	46,947.60
7432	9/2/2005	2,988.00
7433	9/2/2005	5,738.40
7434	9/2/2005	6,091.20
7435	9/2/2005	1,890.24
7437	9/2/2005	3,420.00
7438	9/2/2005	7,935.84
7439	9/2/2005	9,320.40
7440	9/2/2005	23,283.00
7441	9/2/2005	5,976.00
7442	9/5/2005	4,498.20
7443	9/6/2005	26,987.04

7444	9/6/2005	34,780.32
7445	9/6/2005	8,474.40
7446	9/6/2005	17,949.60
7447	9/6/2005	10,287.00
7448	9/6/2005	3,024.00
7449	9/6/2005	3,420.00
7450	9/6/2005	10,054.80
7451	9/6/2005	11,912.40
7452	9/6/2005	12,976.20
7453	9/6/2005	5,290.56
7454	9/6/2005	6,213.60
7455	9/6/2005	9,320.40
7456	9/6/2005	18,529.20
7457	9/6/2005	11,714.40
7458	9/6/2005	3,009.60
7459	9/6/2005	15,552.00
7460	9/6/2005	8,996.40
7461	9/6/2005	6,091.20
7462	9/6/2005	9,514.80
7463	9/6/2005	2,908.80
7464	9/6/2005	1,890.24
7465	9/6/2005	2,790.00
7466	9/6/2005	2,973.60
7467	9/6/2005	1,362.60
7468	9/6/2005	12,686.40
7469	9/7/2005	26,987.04
7470	9/7/2005	13,656.72
7471	9/7/2005	10,287.00
7472	9/7/2005	17,949.60
7473	9/7/2005	3,024.00
7474	9/7/2005	23,807.52
7475	9/7/2005	15,534.00
7476	9/7/2005	37,678.68
7477	9/7/2005	10,054.80
7478	9/7/2005	5,184.00
7498	9/7/2005	26,762.40
7499	9/7/2005	6,213.60
7500	9/7/2005	9,320.40
7501	9/7/2005	6,408.00
7502	9/7/2005	8,996.40
7504	9/7/2005	5,932.80
7505	9/7/2005	3,009.60
7506	9/7/2005	9,320.40
7507	9/7/2005	18,504.00
7508	9/7/2005	5,857.20
7509	9/7/2005	6,091.20
7510	9/7/2005	2,908.80
7511	9/7/2005	1,890.24
7512	9/7/2005	2,790.00
7513	9/7/2005	2,973.60
7527	9/8/2005	8,920.80
7528	9/8/2005	6,213.60

7529	9/8/2005	19,183.20
7530	9/8/2005	17,949.60
7531	9/8/2005	31,743.36
7532	9/8/2005	6,213.60
7533	9/8/2005	15,372.00
7534	9/8/2005	2,790.00
7535	9/8/2005	2,973.60
7536	9/8/2005	13,195.80
7537	9/8/2005	6,213.60
7538	9/8/2005	11,894.40
7539	9/8/2005	3,074.40
7540	9/8/2005	9,514.80
7541	9/8/2005	34,780.32
7542	9/8/2005	9,028.80
7543	9/8/2005	3,009.60
7544	9/8/2005	2,869.20
7545	9/8/2005	11,620.80
7546	9/8/2005	2,645.28
7547	9/8/2005	4,165.20
7548	9/8/2005	8,996.40
7549	9/8/2005	5,976.00
7550	9/8/2005	3,045.60
7551	9/8/2005	2,908.80
7552	9/8/2005	1,890.24
7554	9/9/2005	17,949.60
7555	9/9/2005	3,106.80
7556	9/9/2005	3,074.40
7557	9/9/2005	3,106.80
7558	9/9/2005	27,511.20
7559	9/9/2005	8,845.20
7560	9/9/2005	3,045.60
7561	9/9/2005	9,514.80
7562	9/9/2005	2,790.00
7563	9/9/2005	2,973.60
7564	9/9/2005	11,509.92
7565	9/9/2005	43,475.40
7566	9/9/2005	2,908.80
7567	9/9/2005	12,340.80
7568	9/12/2005	2,595.84
7569	9/9/2005	16,660.80
7570	9/12/2005	28,905.36
7571	9/12/2005	155.40
7572	9/12/2005	5,788.80
7573	9/12/2005	11,620.80
7574	9/12/2005	26,452.80
7575	9/12/2005	1,890.24
7576	9/12/2005	1,674.00
7577	9/12/2005	39,679.20
7578	9/12/2005	20,109.60
7579	9/12/2005	9,320.40
7580	9/12/2005	28,544.40
7582	9/12/2005	24,938.16

7583	9/12/2005	3,920.40
7584	9/12/2005	3,106.80
7585	9/12/2005	3,420.00
7586	9/12/2005	25,257.60
7587	9/12/2005	23,932.80
7588	9/12/2005	28,983.60
7589	9/12/2005	571.50
7590	9/12/2005	5,904.00
7591	9/12/2005	5,450.40
7592	9/12/2005	2,842.40
7593	9/12/2005	3,977.00
7594	9/12/2005	6,048.00
7595	9/12/2005	40,209.40
7596	9/12/2005	15,660.00
7597	9/12/2005	5,738.40
7598	9/12/2005	3,024.00
7599	9/12/2005	6,012.00
7600	9/12/2005	12,960.00
7601	9/12/2005	15,534.00
7602	9/12/2005	5,997.60
7603	9/12/2005	5,976.00
7604	9/12/2005	3,780.48
7605	9/12/2005	2,790.00
7606	9/12/2005	5,947.20
7607	9/13/2005	20,941.20
7608	9/13/2005	68,777.28
7609	9/13/2005	9,320.40
7610	9/13/2005	20,185.20
7611	9/13/2005	5,997.60
7612	9/13/2005	9,514.80
7613	9/13/2005	2,790.00
7614	9/13/2005	2,973.60
7615	9/13/2005	20,185.20
7616	9/13/2005	24,938.16
7617	9/13/2005	3,920.40
7618	9/13/2005	3,106.80
7619	9/13/2005	12,459.60
7620	9/13/2005	3,176.80
7621	9/13/2005	15,534.00
7622	9/13/2005	7,803.84
7623	9/13/2005	28,983.60
7624	9/13/2005	6,858.00
7625	9/13/2005	3,024.00
7626	9/13/2005	15,660.00
7627	9/13/2005	2,782.80
7628	9/13/2005	2,908.80
7629	9/13/2005	2,595.84
7630	9/13/2005	20,109.60
7631	9/13/2005	5,299.00
7632	9/13/2005	6,012.00
7633	9/13/2005	12,960.00
7634	9/13/2005	11,714.40

7635	9/13/2005	3,780.48
7636	9/14/2005	19,183.20
7637	9/14/2005	6,858.00
7638	9/14/2005	31,743.36
7639	9/14/2005	7,803.84
7640	9/14/2005	17,949.60
7641	9/14/2005	26,085.24
7642	9/14/2005	3,024.00
7643	9/14/2005	9,514.80
7644	9/14/2005	2,973.60
7645	9/14/2005	3,106.80
7646	9/14/2005	3,085.20
7647	9/14/2005	15,400.80
7648	9/14/2005	3,009.60
7649	9/14/2005	3,006.00
7650	9/14/2005	12,960.00
7651	9/14/2005	6,213.60
7652	9/14/2005	15,660.00
7653	9/14/2005	2,869.20
7654	9/14/2005	3,780.48
7655	9/14/2005	151.40
7656	9/14/2005	2,863.44
7657	9/14/2005	23,807.52
7658	9/14/2005	23,068.80
7659	9/14/2005	2,998.80
7660	9/14/2005	2,988.00
7661	9/14/2005	2,908.80
7662	9/14/2005	8,920.80
7663	9/15/2005	7,803.84
7664	9/15/2005	2,595.84
7665	9/15/2005	16,758.00
7666	9/15/2005	3,024.00
7667	9/15/2005	34,388.64
7668	9/15/2005	19,183.20
7669	9/15/2005	9,766.80
7670	9/15/2005	3,106.80
7671	9/15/2005	9,320.40
7672	9/15/2005	20,185.20
7673	9/15/2005	17,949.60
7674	9/15/2005	28,983.60
7675	9/15/2005	3,085.20
7676	9/15/2005	9,111.60
7677	9/15/2005	5,997.60
7678	9/15/2005	5,976.00
7679	9/15/2005	3,009.60
7680	9/15/2005	6,080.40
7681	9/15/2005	6,213.60
7682	9/15/2005	1,035.60
7683	9/15/2005	15,660.00
7684	9/15/2005	3,045.60
7685	9/15/2005	2,908.80
7686	9/15/2005	3,780.48

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7688	9/16/2005	5,852.88
7689	9/16/2005	28,983.60
7690	9/16/2005	3,024.00
7691	9/16/2005	7,935.84
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7694	9/16/2005	6,048.00
7695	9/16/2005	9,320.40
7696	9/16/2005	9,320.40
7697	9/16/2005	20,185.20
7698	9/16/2005	17,949.60
7699	9/16/2005	3,085.20
7700	9/16/2005	3,006.00
7701	9/16/2005	18,525.60
7702	9/16/2005	8,845.20
7703	9/16/2005	3,301.20
7704	9/16/2005	3,045.60
7705	9/16/2005	3,780.48
7706	9/19/2005	20,941.20
7708	9/19/2005	3,106.80
7709	9/19/2005	12,960.00
7710	9/19/2005	18,640.80
7711	9/19/2005	18,648.00
7712	9/19/2005	5,976.00
7713	9/19/2005	5,450.40
7714	9/19/2005	15,534.00
7715	9/19/2005	15,310.80
7716	9/19/2005	28,544.40
7717	9/19/2005	516.60
7718	9/19/2005	5,580.00
7719	9/19/2005	5,947.20
7720	9/19/2005	46,039.68
7721	9/19/2005	40,577.04
7722	9/19/2005	7,803.84
7723	9/19/2005	23,788.80
7724	9/19/2005	3,780.48
7725	9/19/2005	9,084.20
7726	9/19/2005	7,571.20
7727	9/19/2005	20,574.00
7728	9/19/2005	3,920.40
7729	9/19/2005	2,952.00
7730	9/19/2005	6,015.60
7731	9/19/2005	17,301.60
7732	9/19/2005	2,782.80
7733	9/19/2005	19,076.40
7734	9/20/2005	9,018.00
7735	9/20/2005	20,941.20
7736	9/20/2005	60,841.44
7737	9/20/2005	3,106.80
7738	9/20/2005	20,109.60
7739	9/20/2005	12,960.00

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7741	9/20/2005	28,983.60
7742	9/20/2005	6,213.60
7743	9/20/2005	2,988.00
7744	9/20/2005	8,845.20
7745	9/20/2005	12,686.40
7746	9/20/2005	14,868.00
7753	9/20/2005	24,938.16
7754	9/20/2005	10,287.00
7755	9/20/2005	171.40
7756	9/20/2005	8,773.20
7757	9/20/2005	5,997.60
7758	9/20/2005	2,908.80
7759	9/20/2005	5,580.00
7760	9/20/2005	7,803.84
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7763	9/20/2005	3,009.60
7764	9/20/2005	2,782.80
7765	9/20/2005	3,780.48
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7767	9/21/2005	31,743.36
7768	9/21/2005	3,780.48
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7770	9/21/2005	10,287.00
7771	9/21/2005	6,015.60
7772	9/21/2005	8,650.80
7773	9/21/2005	3,013.20
7774	9/21/2005	12,960.00
7775	9/21/2005	17,949.60
7776	9/21/2005	9,320.40
7777	9/21/2005	9,320.40
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7779	9/21/2005	12,686.40
7780	9/21/2005	11,894.40
7781	9/21/2005	3,106.80
7782	9/21/2005	10,054.80
7783	9/21/2005	4,727.20
7784	9/21/2005	3,009.60
7785	9/21/2005	9,018.00
7786	9/21/2005	9,302.40
7787	9/21/2005	8,845.20
7788	9/21/2005	2,782.80
7789	9/21/2005	2,908.80
7790	9/22/2005	57,967.20
7791	9/22/2005	19,183.20
7792	9/22/2005	18,640.80
7793	9/22/2005	7,803.84
7794	9/22/2005	2,595.84
7795	9/22/2005	31,743.36
7796	9/22/2005	3,780.48
7797	9/22/2005	17,949.60

7798	9/22/2005	9,018.00
7799	9/22/2005	9,320.40
7800	9/22/2005	15,660.00
7801	9/22/2005	9,514.80
7802	9/22/2005	2,908.80
7803	9/22/2005	6,087.60
7804	9/22/2005	3,009.60
7805	9/22/2005	3,074.40
7806	9/22/2005	6,213.60
7807	9/22/2005	9,320.40
7808	9/22/2005	15,300.00
7809	9/22/2005	8,845.20
7810	9/22/2005	3,045.60
7811	9/22/2005	2,908.80
7812	9/22/2005	3,780.48
7813	9/22/2005	390.60
7814	9/22/2005	2,973.60
7815	9/23/2005	9,320.40
7816	9/23/2005	29,098.08
7817	9/23/2005	21,524.40
7818	9/23/2005	5,976.00
7819	9/23/2005	3,045.60
7820	9/23/2005	3,780.48
7821	9/23/2005	19,183.20
7822	9/23/2005	2,908.80
7823	9/23/2005	9,018.00
7824	9/23/2005	159.08
7825	9/23/2005	20,185.20
7826	9/23/2005	2,988.00
7827	9/23/2005	2,869.20
7829	9/26/2005	46,039.68
7830	9/26/2005	23,932.80
7831	9/26/2005	40,577.04
7832	9/26/2005	20,109.60
7833	9/26/2005	31,743.36
7834	9/26/2005	20,574.00
7835	9/26/2005	3,085.20
7836	9/26/2005	3,074.40
7837	9/26/2005	7,776.00
7838	9/26/2005	29,156.40
7839	9/26/2005	8,650.80
7840	9/26/2005	38,876.40
7841	9/26/2005	2,595.84
7842	9/26/2005	3,420.00
7843	9/26/2005	17,841.60
7844	9/26/2005	12,628.80
7845	9/26/2005	15,858.00
7846	9/26/2005	3,780.48
7847	9/26/2005	5,580.00
7848	9/26/2005	8,920.80
7849	9/26/2005	216.32
7850	9/26/2005	5,904.00

7851	9/26/2005	19,641.60
7852	9/26/2005	2,863.44
7853	9/26/2005	15,534.00
7854	9/26/2005	345.20
7855	9/26/2005	333.20
7856	9/26/2005	2,955.60
7857	9/26/2005	5,976.00
7858	9/26/2005	2,782.80
7859	9/27/2005	2,952.00
7860	9/27/2005	60,841.44
7861	9/27/2005	28,983.60
7862	9/27/2005	5,932.80
7863	9/27/2005	3,009.60
7864	9/27/2005	2,863.44
7865	9/27/2005	15,534.00
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7868	9/27/2005	23,932.80
7869	9/27/2005	8,996.40
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7874	9/27/2005	7,776.00
7875	9/27/2005	8,650.80
7876	9/27/2005	12,628.80
7877	9/27/2005	5,947.20
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7879	9/27/2005	13,716.00
7880	9/27/2005	9,595.20
7881	9/27/2005	8,175.60
7882	9/27/2005	14,940.00
7883	9/27/2005	8,845.20
7884	9/27/2005	2,782.80
7885	9/27/2005	2,908.80
7886	9/27/2005	31,743.36
7887	9/27/2005	40,716.00
7888	9/28/2005	28,983.60
7889	9/28/2005	19,183.20
7890	9/28/2005	31,743.36
7891	9/28/2005	12,628.80
7892	9/28/2005	15,166.80
7893	9/28/2005	10,287.00
7894	9/28/2005	10,054.80
7895	9/28/2005	6,015.60
7896	9/28/2005	3,009.60
7897	9/28/2005	5,767.20
7898	9/28/2005	2,782.80
7899	9/28/2005	3,780.48
7900	9/28/2005	23,932.80
7901	9/28/2005	7,776.00
7902	9/28/2005	9,320.40

7903	9/28/2005	18,072.00
7904	9/28/2005	8,845.20
7905	9/28/2005	9,514.80
7906	9/28/2005	2,908.80
7907	9/28/2005	20,088.00
7908	9/28/2005	9,320.40
7909	9/28/2005	5,997.60
7910	9/28/2005	5,947.20
7911	9/29/2005	19,183.20
7912	9/29/2005	28,983.60
7913	9/29/2005	29,098.08
7914	9/29/2005	9,320.40
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7928	9/29/2005	3,009.60
7929	9/29/2005	6,213.60
7930	9/29/2005	12,528.00
7931	9/29/2005	8,845.20
7947	9/29/2005	23,932.80
7948	9/29/2005	3,074.40
7949	9/29/2005	2,592.00
7950	9/29/2005	23,936.40
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7953	9/29/2005	3,780.48
7954	9/29/2005	3,315.60
7955	9/29/2005	8,650.80
7956	9/29/2005	5,947.20
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7958	9/30/2005	3,009.60
7959	9/30/2005	17,390.16
7960	9/30/2005	3,063.60
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7965	9/30/2005	9,320.40
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7970	9/30/2005	8,920.80
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7978	10/3/2005	20,109.60
7979	10/3/2005	9,018.00
7980	10/3/2005	7,776.00
7981	10/3/2005	9,396.00

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7983	10/3/2005	3,009.60
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7986	10/3/2005	2,725.20
7987	10/3/2005	2,863.44
7988	10/3/2005	15,534.00
7989	10/3/2005	9,320.40
7990	10/3/2005	5,976.00
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7993	10/3/2005	21,162.24
7994	10/3/2005	3,074.40
7995	10/3/2005	2,973.60
7996	10/3/2005	3,157.20
7997	10/3/2005	2,955.60
7998	10/3/2005	15,858.00
7999	10/3/2005	3,780.48
8000	10/3/2005	2,790.00
8001	10/3/2005	8,920.80
8002	10/3/2005	43,254.00
8003	10/3/2005	43,475.40
8004	10/3/2005	6,015.60
8005	10/3/2005	8,996.40
8006	10/3/2005	2,782.80
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100023	11/28/2001	1,056.00
100043	12/19/2001	422.40
100044	12/20/2001	1,056.00
100046	1/2/2002	633.60
100053	1/17/2002	633.60
100062	2/2/2002	844.80
100067	2/11/2002	633.60
100070	2/13/2002	633.60
100074	2/18/2002	422.40
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100080	2/21/2002	633.60
100083	2/25/2002	633.60
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		D00209	5/27/2005	187.50
		D00214	9/22/2005	56.16
		P00166	4/16/2003	(8,337.20)
		P00167	4/16/2003	(2,504.20)
		P00168	5/6/2003	(510.00)
		P00225	5/4/2004	(4,000.00)
		P00227	5/4/2004	(40.00)

P00228	5/4/2004	(1,500.00)
P00264	7/8/2004	(187.50)
P00276	8/19/2004	(2,312.50)
P00277	8/19/2004	(2,812.50)
P00278	8/19/2004	(1,722.80)
P00354	12/10/2004	(223.00)
P00395	1/10/2005	(500.00)
P00489	4/1/2005	(150.00)
P00527	5/3/2005	(500.00)
P00528	5/27/2005	(625.00)
P00599	6/24/2005	(1,812.50)
P00714	8/2/2005	(285.00)
P00771	8/25/2005	(3,000.00)
P00772	8/26/2005	(300.00)
P516	4/10/2003	(2,850.00)
P517	4/10/2003	(1,000.00)
P518	4/10/2003	(7,000.00)
17	10/1/2002	1,250.00
20	10/7/2002	1,250.00
55	10/25/2002	12,500.00
119	11/18/2002	2,385.25
130	11/4/2002	5,250.00
182	12/20/2002	(8,711.70)
187	1/2/2003	1,350.00
230	1/16/2003	1,806.50
293	1/28/2003	2,850.00
294	1/27/2003	150.00
295	2/4/2003	1,500.00
316	2/17/2003	50.46
362	3/10/2003	1,250.00
363	3/10/2003	450.00
378	3/28/2003	1,500.00
383	3/11/2003	1,670.40
384	3/19/2003	4,078.00
385	3/17/2003	2,074.08
452	4/23/2003	7,200.00
471	4/3/2003	892.80
472	4/24/2003	780.00
473	4/24/2003	900.00
474	4/1/2003	600.00
475	4/14/2003	300.00
476	4/14/2003	765.00
477	4/14/2003	450.00
551	5/5/2003	50.00
570	5/5/2003	2,100.00
577	5/30/2003	5,805.16
657	6/19/2003	1,000.00
663	6/3/2003	300.00
666	6/13/2003	2,400.00
668	6/16/2003	1,500.00
669	6/19/2003	300.00
670	6/19/2003	1,200.00

758	7/11/2003	300.00
761	7/11/2003	1,200.00
764	7/7/2003	750.00
861	8/1/2003	1,200.00
862	8/5/2003	600.00
863	8/12/2003	1,950.00
864	8/12/2003	300.00
865	8/14/2003	900.00
866	8/15/2003	390.00
1006	8/25/2003	900.00
1007	8/25/2003	1,200.00
1008	8/22/2003	1,200.00
1009	9/18/2003	900.00
1010	9/18/2003	900.00
1011	9/24/2003	300.00
1012	9/24/2003	1,800.00
1013	9/15/2003	900.00
1014	8/25/2003	1,350.00
1156	8/5/2003	900.00
1157	8/15/2003	300.00
1158	8/26/2003	1,500.00
1159	10/7/2003	1,800.00
1160	10/14/2003	300.00
1162	10/3/2003	300.00
1163	10/30/2003	(2,200.00)
1256	11/6/2003	900.00
1257	11/3/2003	(1,600.00)
1258	11/3/2003	600.00
1259	11/3/2003	900.00
1261	11/5/2003	600.00
1263	11/12/2003	600.00
1264	11/12/2003	600.00
1265	11/17/2003	900.00
1353	11/26/2003	300.00
1354	11/26/2003	300.00
1355	11/26/2003	900.00
1359	12/8/2003	300.00
1360	12/8/2003	300.00
1361	12/8/2003	900.00
1362	12/16/2003	590.40
1363	12/19/2003	600.00
1490	1/7/2004	500.00
1492	1/12/2004	1,500.00
1493	1/13/2004	1,000.00
1499	1/26/2004	685.00
1503	1/2/2004	2,400.00
1504	1/9/2004	389.40
1505	1/7/2004	1,500.00
1506	1/13/2004	2,100.00
1507	1/13/2004	300.00
1509	1/12/2004	600.00
1510	1/13/2004	300.00

1511	1/13/2004	600.00
1512	1/13/2004	2,100.00
1513	1/13/2004	300.00
1514	1/23/2004	127.40
1515	1/22/2004	637.00
1516	1/23/2004	1,200.00
1517	1/14/2004	442.80
1520	1/14/2004	295.20
1658	2/18/2004	1,200.00
1662	2/19/2004	750.00
1665	2/24/2004	600.00
1666	1/30/2004	185.00
1667	2/5/2004	3,000.00
1668	2/13/2004	600.00
1669	2/20/2004	1,950.00
1670	2/23/2004	1,950.00
1876	3/1/2004	600.00
1908	3/5/2004	600.00
1911	3/10/2004	900.00
1912	3/16/2004	1,200.00
1914	3/11/2004	600.00
1915	3/24/2004	3,920.00
2094	4/5/2004	2,400.00
2095	3/31/2004	13.60
2096	4/15/2004	609.45
2339	5/3/2004	1,000.00
2340	5/3/2004	750.00
2352	5/24/2004	187.50
2536	6/4/2004	3,900.00
3231	9/8/2004	884.80
3235	9/28/2004	600.00
3564	10/6/2004	794.00
3567	10/21/2004	119.50
3891	11/4/2004	454.56
3896	11/5/2004	517.80
3913	11/22/2004	1,800.00
3914	11/22/2004	249.20
4163	12/29/2004	2,400.00
4168	12/8/2004	4,500.00
4174	11/23/2004	600.00
4177	11/24/2004	60.00
4178	12/1/2004	300.00
4179	12/3/2004	300.00
4180	12/6/2004	1,202.75
4181	12/6/2004	900.00
4182	12/8/2004	1,200.00
4183	12/15/2004	300.00
4184	12/16/2004	300.00
4572	1/4/2005	1,200.00
4573	1/4/2005	4,562.50
4577	1/20/2005	187.50
4580	12/22/2004	600.00

4581	1/11/2005	300.00
4933	2/18/2005	125.00
4936	1/31/2005	561.25
4939	1/31/2005	4,050.00
4941	2/4/2005	1,800.00
4942	2/9/2005	196.40
5314	3/3/2005	750.00
5315	3/10/2005	800.00
5318	3/17/2005	800.00
5320	3/18/2005	187.50
5328	3/3/2005	378.00
5329	3/4/2005	2,076.00
5330	3/4/2005	1,134.00
5331	3/4/2005	373.80
5332	3/4/2005	1,246.00
5620	4/7/2005	308.00
5621	4/8/2005	600.00
5622	4/19/2005	750.00
5650	4/21/2005	1,350.00
5652	4/21/2005	600.00
5654	4/25/2005	300.00
6085	5/18/2005	1,100.00
6089	5/23/2005	1,800.00
6091	5/2/2005	1,725.60
6096	5/5/2005	900.00
6098	5/24/2005	300.00
6384	6/17/2005	21,889.65
6538	6/7/2005	1,650.00
6545	6/15/2005	1,200.00
6551	6/22/2005	700.00
6558	6/6/2005	141.00
6854	7/21/2005	465.00
6855	7/21/2005	395.60
7279	8/9/2005	1,305.00
7281	8/10/2005	127.80
7285	8/2/2005	500.00
7286	8/2/2005	2,500.00
7294	8/10/2005	105.00
7301	8/10/2005	375.00
7915	8/26/2005	500.00
7917	8/30/2005	4,000.00
7918	8/30/2005	1,100.00
7919	8/30/2005	1,100.00
7921	9/2/2005	690.00
7922	9/2/2005	5,312.50
7933	9/15/2005	500.00
7938	9/19/2005	5,625.00
7940	8/29/2005	225.00
7944	9/6/2005	186.20
7946	9/28/2005	4,187.50
8507	9/30/2005	5,000.00
8510	10/6/2005	500.00

8520	9/29/2005	300.00	
8521	9/30/2005	2,343.60	
			205,104.97

AST	00003.00	P00169	5/9/2003	(6,207.65)	
		772	7/30/2003	300.00	
		4590	1/19/2005	798.00	
		4944	2/10/2005	2,904.00	
		4947	2/21/2005	2,277.50	
		5326	3/1/2005	600.00	
		5327	3/3/2005	300.00	
		5333	3/7/2005	1,550.75	
		5335	3/11/2005	1,632.50	
		7274	8/2/2005	1,250.25	
		7282	8/18/2005	824.00	
		7321	8/26/2005	68.50	
		7941	9/1/2005	600.00	
		7942	8/30/2005	172.60	
		7943	9/1/2005	300.00	
		7945	9/16/2005	300.00	
		8518	9/27/2005	300.00	
		8519	9/28/2005	468.50	
					8,438.95

DIVISION TOTAL				6,971,504.69
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EXHIBIT B

Methode Original Invoice #	Methode Secondary Identifier	Amount	Transaction Date	Comments
P00063	P00063	\$ (2,408.00)	Jan-02	Unidentified
P00064	P00064	\$ (508.00)	Feb-02	Unidentified
P00065	P00065	\$ (1,206.00)	Mar-02	Unidentified
10-0098	P00091	\$ (12.60)	May-02	Price discrepancy
10-117	P00069	\$ (5,262.00)	Jun-02	600 units of 15064608
P00071	P00071	\$ (718.28)	Jun-02	108 units of 12213621
P00075	P00075	\$ (8,558.00)	Aug-02	1100 units of 15064608
P00076	P00076	\$ (27,563.52)	Sep-02	5224 units of # 9375426
CRD	P001	\$ (1,180.00)	Oct-02	Unidentified
CRD	P001	\$ (758.00)	Oct-02	Unidentified
CRD	P001	\$ (332.00)	Oct-02	Unidentified
P00001	P00001	\$ (23.63)	Oct-02	Unidentified
10-188	D00006	\$ 343.20	Oct-02	Price discrepancy
10-240	D00045	\$ 44.28	Nov-02	Price discrepancy
	P00111	\$ (24,731.40)	Feb-03	2820 units of 15064608
205	D00150	\$ 1,401.06	Apr-03	Price discrepancy
				Residual balance after cleanup of major
P00183	P00183	\$ (41,860.18)	Sep-03	overpayment due to duplicate receipts.
				Residual balance after cleanup of major
POA Matamoras	P00171	\$ (38,991.20)	Sep-03	overpayment due to duplicate receipts.
				Residual balance after cleanup of major
POA	P00174	\$ (76,276.80)	Sep-03	overpayment due to duplicate receipts.
				Residual balance after cleanup of major
POA	P00181	\$ (5,668.40)	Sep-03	overpayment due to duplicate receipts.
817	P00185	\$ (8,410.00)	Nov-03	1000 units of 12219240
1117	P00188	\$ (39,300.00)	Jan-04	5400 units of 12228099
POA	P00242	\$ (355,492.87)	Jun-04	Multiple Units -Delphi reference was Inv Rec
POA	P00270	\$ (34,297.53)	Jul-04	Multiple Units -Delphi reference was Inv Rec
POA	P00274	\$ (63,476.00)	Aug-04	Multiple Units
POA	P00284	\$ (19,437.00)	Sep-04	2820 units of 28007982
POA	P00279	\$ (5,433.12)	Sep-04	See P00279
4229	P00422	\$ (3.24)	Mar-05	Price discrepancy
4298	P00430	\$ (3.24)	Mar-05	Price discrepancy
4393	P00442	\$ (3.24)	Mar-05	Price discrepancy
4632	P00463	\$ (3.24)	Mar-05	Price discrepancy
	P00490	\$ (4,980.00)	Apr-05	Price adjustment related to P00188 (above)
4981	P00493	\$ (3.24)	Apr-05	Price discrepancy
5217	P00515	\$ (3.24)	Apr-05	Price discrepancy
4788	P00629	\$ (33.60)	Jun-05	Price discrepancy
5540	P00579	\$ (3.24)	Jun-05	Price discrepancy
Total Overpayment		\$ (765,152.27)		
		\$ 765,152.27		
		\$ -		